

**City of Northampton**  
MASSACHUSETTS

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*In City Council*

August 18, 2016

Upon recommendation of the Mayor

**16.144**

**An Order**

**To Authorize Payment of Prior Year Bills**

BE IT ORDERED

that the Council authorize payment of prior fiscal year bills (FY2016) related to the DPW:

Comcast - \$154.83

Comcast - \$260.66

OESCO - \$698.11

Jankowski and Spencer, PC - \$1,117.50

Jankowski and Spencer, PC - \$777.00

Jankowski and Spencer, PC - \$1,237.50

Jankowski and Spencer, PS - \$1,229

Water Enterprise Fund

Water Enterprise Fund

General Highways

Legal Services

Legal Services

Legal Services

Legal Services